



105.64887

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re U.S. Application of: )

Applicant: Jongill et al. )

Serial No.: 09/726,752 )

Filed: November 30, 2000 )

Conf. No.: 1886 )

For: MAGNETORESISTIVE FILM, )  
MAGNETORESISTIVE HEAD... )

Art Unit: 1773 )

Examiner: Uhler, Nikolas J. )

I hereby certify that this paper is being deposited with the  
United States Postal Service as FIRST-CLASS mail in an  
envelope addressed to: Commissioner for Patents, P.O.  
Box 1450, Alexandria, VA 22313-1450, on this date.

January 28, 2004

Date

Joseph P. Fox  
Attorney for Applicant(s)  
Registration No. 41,760

PETITION FOR EXTENSION OF TIME

Applicant hereby petitions under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified  
application for the period required to make the attached response timely.

Extension fee for response within first month:

- ( ) By a small entity (1.9(f))..... \$ 55.00  
( ) By other than a small entity..... \$ 110.00

Extension fee for response within second month:

- ( ) By a small entity (1.9(f))..... \$ 210.00  
(X) By other than a small entity..... \$ 420.00

Extension fee for response within third month:

- ( ) By a small entity (1.9(f))..... \$ 475.00  
( ) By other than a small entity..... \$ 950.00

Extension fee for response within fourth month:

- ( ) By a small entity (1.9(f))..... \$ 740.00  
( ) By other than a small entity..... \$ 1,480.00

Extension fee for response within fifth month:

- ( ) By a small entity (1.9(f))..... \$ 1,005.00  
( ) By other than a small entity..... \$ 2,010.00

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- ( ) A check in the amount of \$420.00 is enclosed.

02 FC:1252

420.00 OP

- (X) The Commissioner is hereby authorized to charge \$110.00 and any additional fees which may be required to  
this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be  
enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or  
informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit  
Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

GREER, BURNS &amp; CRAIN, LTD.

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Chicago, Illinois 60606  
Telephone: (312) 360-0080  
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By:

Joseph P. Fox  
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